

Receiving Report

Date:

11/17/13

Batch No:

M118304

Supplier:

thyssenkr

Dart P/O:

14449

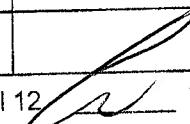
Packing Slip: Yes No
Invoice: Yes Not
Receipt: Cash Cr

Release Note Attached: Yes No N/A
Waybill Attached: Yes No N/A
Shipment Complete: Yes No N/A
QC6 Inspection 11/17/13
Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12



Production/Admin:

Date

Received/Costing

Initial



Location



I N V O I C E

Sold By:

THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

No: PEC IV-570778

Date: 13Jul11

Remit to: Due: 12Aug11
 THYSSENKRUPP MATERIALS NA
 c/o T27540
 P. O. BOX 4275, POSTAL STATION 'A'
 TORONTO, ONTARIO M5W 5V8

Sold To: (20115)

DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Shipped To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

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 Shp Dt 13Jul11 Ord Dt 07Jul11 SO No ST-348402 B/L PEC 719884
 Trm NET 30 DAYS/NET 30 JOURS PO/Ref 14444
 Frt PREPAID Via VIM TRANSFER TR FOB CONCORD
 Slp STAN IVERS (905-532-1350) Pb1
 =====

1 ALUMINUM ROUND BAR 7075T7351	2 PCS
1.00" DIA X 144.0000"	
MATERIAL	2 PCS @
ENERGY & CAP SURCHG	92.5000 EA
	25.0000 LOT
	23 LBS
	185.00
	25.00

 =====

Interest will be charged at 1.5% per month or
 18% per year on overdue accounts.

*** SALES DEPT. OFFICE HOURS ***
 7:30 AM TO 5:00 PM - MONDAY TO FRIDAY

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

*** PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER. ***

 * WE STOCK STAINLESS STEEL!!!! *
 * PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

TPS/GST TVH/HST 140223934 RT0001
 # TVQ - QST 1017327981 TQ0001

 Material Processing Freight Other Taxes TOTAL DUE
 185.00 25.00 27.30 237.30

 Taxes: ONHSTS 27.30

Purchase Order Receipt Listing

Wednesday, July 13, 2011 7:02:38 AM

All Vendors PO ID PO14444 Receipt Dates from 7/13/2011 to 7/13/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

All amounts are calculated in domestic currency.

Page 1 of 1

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty
PO14444 CAD	1 No	VC-COP001	Thyssenkrupp Materials CA Ltd M7075-T73R1.000 f 7075-T73 Rd Bar f 1.00 118304	7/20/2011 24.0000 DESJ02	7/13/2011 24.0000	\$7.71 \$185.00	0.0000 0.0000	0 0	\$185.00 ✓	

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

24.0000
0.0000
0.0000
\$185.00
0.0000

Dan

B I L L O F L A D I N G
Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

No: PEC 719884
Ship Date 13Jul11 at 15:36 From PFW
Probill
Via VIM TRANSFER TRUCK
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhicle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

B I L L O F L A D I N G
1) Our Order PEC-348402- 1 Your PO # 14444
ALUMINUM ROUND BAR 7075T7351
1.00" DIA X 144.0000

C of C

Heat Number Tag No
MA011004218 213013

Quantity	PCS	Wt LBS
24 FT	2	23

Tags	PCS	LBS
TOTAL: 1	2	23

*****ADD ON TO 348247 SUR-CHARGE PAID*****

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

TOTAL 1 TUBE GW. 23 LBS

1 tube Mc

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER***

Page: 1 ... Last

TOUJOURS SIGNALER ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE
RAPPORTERES IMMEDIATEMENT
SHOOTS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT
MERCANDISES MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER



CERTIFICATE OF COMPLIANCE

Date: 12/07/11

Customer: DART AEROSPACE:

Whom It May Concern:

RE: Your PO # 14444
Our B/L-719884
Work order no.-348402

ITEM-1

Description ALUMINUM ROUND BAR 7075T7351
1.00" DIA X 144.0000" 2 PCS 23 LBS
Heat Number: MA011004218

We certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com

We hereby certify that the material supplied against the above order complies with the following specifications:

A handwritten signature in black ink, appearing to read 'J. H. Krupp'.

Sincerely,
ThyssenKrupp Materials NA.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14444**

Purchase Order Date 7/7/2011
PO Print Date 7/7/2011

Page Number 1 of 2

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"
TORONTO, ON M5W 5V8
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CLL/07/07

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M7075T73R1.000	7075-T73 Rd Bar 1.00	7/20/2011 Yes	24.00 f	Yours ppd	\$7.7083	\$185.00
						7/11/13	
2	M303R0.500	303 Round Bar 0.500"	7/11/2011 Yes	24.00 f	Yours ppd	\$2.4583	\$59.00
						7/11/11	
3	M304S22GA	304/316 .032 Sheet	7/11/2011 Yes	96.00 sf	Yours ppd	\$2.8750	\$276.00
						7/11/11	

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 7/7/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14444**

Purchase Order Date 7/7/2011
PO Print Date 7/7/2011

Page Number 2 of 2

Order From :

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"
TORONTO, ON M5W 5V8
CA

VC-COP001

Contact Name

Vendor Phone 905 669 9444
Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Special Inst: MATERIAL: AISI 304/316 SS SHEET
ANNEALED 2B FINISH
AS PER MIL-S-5059 OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240 OR ASME SA240

4	M6061T6B0.500X10.000	6061-T6 Bar .500 x 10.00	7/11/2011	✓ Yes	36.12 f	Yours ppd	\$13.5563	\$489.72
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7/7/11

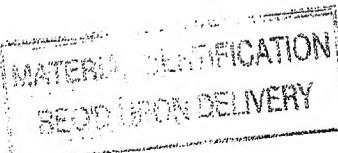
Special Inst: MATERIAL: 6061-
T6/T651/T6510/T6511/T62 ALUMINUM
BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/
4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-
200/8 OR AMS 4160
OR ASTM B211 OR ASTM B221

5	M6061T6R1.000	ROUND BAR 1.00"	7/11/2011	✓ Yes	36.00 f	Yours ppd	\$2.1875	\$78.75
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7/7/11

Special Inst: MATERIAL: 6061-
T6/T651/T6510/T6511/T62 ALUMINUM
ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/
4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-
200/8 OR AMS 4160
OR ASTM B211 OR ASTM B221

PO Total: \$1,088.47



Change Nbr: 1

Change Date: 7/7/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable